

Company

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Invoice

Bill To William L. Kuzma

WilliamLKuzma@dayrep.com

677 Cost Avenue

Silver Spring, MD 20904

Invoice no. 000131

Date 06/11/2017

Phone 301-440-6184

Description	Quantity	Unit price	Amount
Product name	30	12,00 €	360,00 €
Product name	31	8,00 €	248,00 €
Product name	43	22,00 €	946,00 €

Total 1 554,00 €

Company